

GOVERNMENT OF TELANGANA
ABSTRACT

Industries & Commerce Department – Expenditure of Rs.1,600/- (Rupees One thousand Six hundred only) towards BSNL telephone charges for the month of May '2022 - Sanctioned – Orders - Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 85

Dated: 15-06-2022
Read the following:-

1. G.OMs.No.583, G.A. (OP.II) Dept., Dated: 26.10.1988.
2. G.O.Ms.No.372, IT & C Dept., Dated: 24.09.2004.
3. G.O.Ms.No.152, IT & C Dept., Dated: 18.06.2010.
4. BSNL Telephone Bills received from the O/o BSNL, Hyderabad Telecom District, received on 08.06.2022 through e- mail

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O R D E R:

In the reference 4th read above, the Bharat Sanchar Nigam Limited, Hyderabad have forwarded the Landline bills for the month of May-2022 for an amount of Rs.1,600/- (Rupees One thousand Six hundred only) used by the Industries and Commerce Department at Office & Residence.

2. Government in view of the bills received hereby accord sanction now for payment of an amount of Rs.1,600/- (Rupees One thousand Six hundred only) towards telephone charges for the month of May '2022 to the following landline telephones of Industries & Commerce Department.

Parent Account No.9033906659

| Sl.No. | Telephone No. | Allotted | Period | Amount |
|--------|---------------|-------------------------------|--------------------------|-------------|
| 1 | 23454449 (O) | Prl. Secretary to Govt. & CIP | 01/05/2022 to 31/05/2022 | 400 |
| 2 | 23450335 (O) | Secretary to Govt. | 01/05/2022 to 31/05/2022 | 400 |
| 3 | 23450721 (O) | Dy. Secy. to Govt. | 01/05/2022 to 31/05/2022 | 400 |
| 4 | 23451949 (O) | Prl. Secretary to Govt. & CIP | 01/05/2022 to 31/05/2022 | 400 |
| | | Total Rs. | | 1600 |

3. The Amount sanctioned in para (2) above, shall be debited to the Head of account "3451 - Secretariat Economic Services -090 – Secretariat –SH (07) Industries & Commerce Department – 130 - Office expenses - 131 –Service Postage, Telegram and Telephone charges".

4. The Assistant Secretary to Government & D.D.O., Industries and Commerce (OP) Department shall draw the amount in favour of the A.O. (Cash) BSNL, Hyderabad, and credit the same into their Account No.510341000052202, Corporation Bank, Siddiambar Bazar Branch, Hyderabad.

5. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP

To
The Accounts Officer (Cash) BSNL, Hyderabad.
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad
Sf/Sc.

//FORWARDED : : BY ORDER//

SECTION OFFICER